



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500032139**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRER	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/09/2012 Page 1 of 2
			Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621 Vendor ID: 10018307 Phone: 714-990-1490	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 01/25/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket Purchase order for Toro parts, materials and supplies to maintain turf equipment and for equipment and specific training seminars for the period 07/01/12 through 06/30/13. Standard shipping at no charge; 10 percent discount on various items. PO Number must be on all invoices Department Contact: Clay Walsten 533-5780	45,000 EA	USD 1.00	USD 45,000.00
2	Dept. Open - Modification Increase encumbrance by \$17,000.00 to Turf Star PO 4500032139. Increase is needed as part purchases has escalated due to increased staffing levels on various crews & our aging fleet of sweepers & rotary mowers. Department contact: Wally Walsten; 619-533-5780; MS39	17,000 EA	USD 1.00	USD 17,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	62,000.00	
			Tax \$	0.00	
			PO Total \$	62,000.00	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		